Bill No: 2nd & FINAL.

M. A. R. 57 (Rule 116) No. D

Measurement Book

161868

Serial No. JOB NO: 007-18-000002.

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency Sri. A. Satish Gowda

Date of commencement of work 23.03.2018. Rs: 100.00L.

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work: providing Children play equipments and Senior citizen Gym equipments and Land Scape Development to parks in Ward NO: 07 Byatarayanapura. Yelahanka Zone.						
	Ag. NO: EE/project/Ag/197/17-18 Dt: 23.03.2018.						
	WO. NO: EE (project)/Ynk Zone/WO/197/2017-18. Dt: 23.03.2018.						
	Date of completion: 15.11.2019.						
	Item NO: ①: Clearing and grubbing road land etc.						
	Qty vide e-MB p.no (15)					0.16 Ha.	
	Qty to be paid					~~nil~~	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No: (2) :- Excavation for Road way in all type soil etc.						
	Qty vide e-MB		P.No (15)			1708.58 cum →	
			D.P.Q -			91.33 cum →	
						1617.25 cum	
			Qty to be paid			⇒ 3,37,001=85	
		(a)	Rs 208.38/cum				
	Item No: (3) :- Not operated.						
	Item No: (4) :- Construction of embankment						
	Qty vide e-MB P.No: (16)					1574.79 cum →	
						72.54 cum	
			D.P.Q			1502.25 cum	
			Qty to be paid			⇒ 5,38,975	
		(a)	Rs 358.78/cum				

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

161882

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No: (78): Supply & fixing HD set up Station. Qty vide e-MB pno: (78) @ Rs 1,47,950·00/each					2 Nos. ⇒	2,95,900·00
	Item No: (79): providing & constructing SSM in Basement. Qty vide e-MB pno: (79) @ Rs 5459·45/cum					90·43 cum	4,93,698·00 4,93,717·53
						Total Rs	68,23,584·20
	Certified that the above work has been carried out Satisfactorily as per Specification.					68,18,824 = N	

Chd & FC 18/11/19

Asst. Executive Engineer
Project Division
Kolaghanka Zone

18/11/19.

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Total bill: 1,08,56,346 = (D)						
	I & part: 40,37,524 = (D)						
	Present bill: 68,18,821 = (D)						
	1% IT: 68,188 = (D)						
	1% CGST: 68,188 = (D)						
	LR: 1,04,882 = (D)						
	0.1% CBF: 6,819 = (D)						
	1% CGST 60,882 = (D)						
	1% SGST: 60,882 = (D)						
	Peralli 6,819 = (D)						
	T/D: 3,76,660 = (D)						
	Payable: 64,42,161 = (D)						

Audited & Admitted for Rs. Rs. 68,18,821/-

Rs. 64,42,161/- by Cheque

and Rs. 3,76,660/- by Adjustment

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P

10/12/1